



City of San Diego

PURCHASE ORDER

PO No. **4500043839**

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| Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039 | Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 07/31/2013 Page 1 of 2 |
| | | Billing Contact: LATESHA NEWELL Telephone: |

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| Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 |
| | Buyer: Jeffrey Platt Telephone: 619-235-5723 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | DEPT OPEN FY14 MAINT SUPPLIES-ALVARADO To provide equipment and maintenance supplies for Alvarado Treatment Plant from 07/01/2013 through 06/30/2014. REPLACING PO# 4500034913 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Per MRO Contract 4600000772 Department Contact:Rollo Latney 619 668-2019/Eric Jimerson 619-668-2796 | 15,000 EA | USD 1.00 | USD 15,000.00 |
| 2 | DEPT OPEN FY14 MAINT SUPPLIES-OTAY To provide equipment and maintenance supplies for Otay Treatment Plant from 07/01/2013 through 06/30/2014. REPLACING PO# 4500034913 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Per MRO Contract 4600000772 Department Contact:Gabe Soltero 619-424-0453/Eric Jimerson 619-668-2796 | 8,000 EA | USD 1.00 | USD 8,000.00 |
| 3 | DEPT OPEN FY14 MAINT SUPPLIES-MIRAMAR To provide equipment and maintenance supplies for Miramar Treatment Plant from 07/01/2013 through 06/30/2014. REPLACING PO# 4500034913 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Per MRO Contract 4600000772 Depart. Contact:Richard Kelley 858-635-7303/Eric Jimerson 619-668-2796 | 20,000 EA | USD 1.00 | USD 20,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| | Notes: THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000772 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO JEFFREY PLATT, PROCUREMENT SPECIALIST, AT 619-235-5855 | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ 43,000.00 | | |
| | | | Tax \$ 0.00 | | |
| | | | PO Total \$ 43,000.00 | | |
| | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |